

EXHIBIT C

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: February 21, 2013, at 4:00 p.m.
		Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO
DEBTORS FOR THE ONE HUNDRED THIRTY-EIGHTH MONTHLY INTERIM
PERIOD FROM DECEMBER 1, 2012 THROUGH DECEMBER 31, 2012**

Name of Applicant:	Reed Smith LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., <i>et al.</i> , Debtors and Debtors-in-Possession
Date of Retention:	July 19, 2001, effective as of April 2, 2001
Period for which compensation and reimbursement is sought:	December 1 Through December 31, 2012
Amount of fees sought as actual, reasonable and necessary:	\$4,171.00
Amount of expenses sought as actual, reasonable and necessary	\$42.70
This is a(n): <u> X </u> monthly <u> </u> interim <u> </u> final application.	

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through	\$22,165.50	\$281.04	No objections	No objections

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	3/31/05			served on counsel	served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through	\$612,334.00	\$21,618.02	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	3/31/07			served on counsel	served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through	\$170,090.00	\$71,440.61	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	2/28/09			served on counsel	served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through	\$29,967.50	\$1,110.22	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	1/31/11			served on counsel	served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through 5/31/12	\$42,361.00	\$6,074.23	No objections served on counsel	No objections served on counsel
7/30/12	6/1/12 through 6/30/12	\$18,687.50	\$2,761.21	No objections served on counsel	No objections served on counsel
8/29/12	7/1/12 through 7/31/12	\$9,649.00	\$24.40	No objections served on counsel	No objections served on counsel
10/2/12	8/1/12 through 8/31/12	\$19,765.50	\$1,291.20	No objections served on counsel	No objections served on counsel
10/31/12	9/1/12 through 9/30/12	\$2,159.00	\$16.00	No objections served on counsel	No objections served on counsel
11/29/12	10/1/12 through 10/31/12	\$7,989.00	\$40.00	No objections served on counsel	No objections served on counsel
12/31/12	11/1/12 through 11/30/12	\$4,819.00	\$758.10	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirty-eighth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately four hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	2.60	\$1,742.00
Joseph S. Luchini	Partner	1973	Litigation	\$585.00	2.00	\$1,170.00
Andrew J. Muha	Partner	2001	Litigation	\$460.00	.80	\$368.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	20 Years	Bankruptcy	\$260.00	1.60	\$416.00
Sharon A. Ament	Paralegal	7 Years	Litigation	\$190.00	2.50	\$475.00

Total Fees: \$4,171.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Consulting	.40	\$76.00
Fee Applications	5.00	\$1,518.00
Claim Analysis Objection Resolution and Estimation (Asbestos)	2.10	\$1,407.00
Specifications Inquiry	2.00	\$1,170.00
Total	9.50	\$4,171.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$12.90	\$0.00
Duplicating/Printing/Scanning	\$24.80	\$0.00
Courier Service – Outside	\$5.00	\$0.00
SUBTOTAL	\$42.70	\$0.00
TOTAL	\$42.70	\$0.00

Dated: January 29, 2013
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367061
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	76.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT \$76.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367061
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
-----	-----		-----
12/03/12	Ament	Review agenda and hearing binder for 12/17/12 hearing (.10); e-mails with P. Cuniff re: same (.10); update hearing binder for Pachulski (.10); coordinate hand delivery of same to Judge Fitzgerald per J. O'Neill request (.10).	.40
TOTAL HOURS			.40

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.40	at \$ 190.00 =	76.00
CURRENT FEES			76.00
TOTAL BALANCE DUE UPON RECEIPT			\$76.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367062
Invoice Date 01/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,518.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,518.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367062
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
-----	-----		-----
12/03/12	Ament	E-mail to A. Muha re: Nov. monthly fee application (.10); attention to billing matters (.10).	.20
12/05/12	Muha	Review and revise invoice for November monthly application.	.20
12/07/12	Cameron	Review fee application materials.	.50
12/12/12	Ament	Attention to billing matters (.10); e-mails re: same (.10).	.20
12/17/12	Ament	Begin drafting spreadsheet and Nov. monthly fee application (.20); review fee auditor's final report re: 45th quarterly fee application (.10); meet with A. Muha re: Nov. monthly fee application (.10); various e-mails re: same (.10).	.50
12/17/12	Muha	Review and revise fee and expense entries for Nov. 2012 monthly application, and emails re: same.	.30
12/18/12	Ament	Begin calculating fees and expenses for Nov. monthly fee application (.20); draft fee application (.10); meet with A. Muha re: CNO for 45th quarterly fee application and fee auditor's report re: same (.10).	.40

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 January 28, 2013

Invoice Number 2367062
 Page 2

Date	Name		Hours
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12/19/12	Ament	Attention to billing matters (.10); e-mail to D. Cameron and A. Muha re: same (.10); e-mails re: Nov. monthly fee application (.10).	.30
12/20/12	Ament	Complete calculating fees and expenses for Nov. monthly fee application (.10); complete preparation of spreadsheet re: same (.10); provide Nov. monthly fee application to A. Muha for review (.10); finalize same (.10); e-mail same to J. Lord for DE filing on 12/28/12 (.10).	.50
12/20/12	Muha	Revise and finalize Nov. 2012 monthly application.	.30
12/21/12	Lord	Revise and prepare Reed Smith 137th monthly fee application for e-filing and service.	.70
12/31/12	Lord	Revise, e-file and serve CNO to Reed Smith October monthly fee application (.4); revise, e-file and serve Reed Smith LLP November monthly fee application (.5).	.90
TOTAL HOURS			5.00

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.50 at \$ 670.00 =		335.00
Andrew J. Muha	0.80 at \$ 460.00 =		368.00
John B. Lord	1.60 at \$ 260.00 =		416.00
Sharon A. Ament	2.10 at \$ 190.00 =		399.00

CURRENT FEES 1,518.00

TOTAL BALANCE DUE UPON RECEIPT \$1,518.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367063
Invoice Date 01/28/13
Client Number 172573

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,407.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,407.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367063
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
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12/01/12	Cameron	Review Anderson Memorial materials.	.40
12/11/12	Cameron	Emails re: asbestos claims inquiry.	.40
12/17/12	Cameron	Review materials re: asbestos claims.	.70
12/31/12	Cameron	Review materials relating to asbestos property damage claims.	.60
TOTAL HOURS			2.10

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	2.10	at \$ 670.00 =	1,407.00
CURRENT FEES			1,407.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,407.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, MA 02140

Invoice Number 2367064
Invoice Date 01/28/13
Client Number 172573

=====

Re: W. R. Grace & Co.

(60041) Specifications Inquiry

Fees	1,170.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,170.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 62 Whittemore Avenue
 Cambridge, MA 02140

Invoice Number 2367064
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60041

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Re: (60041) Specifications Inquiry

FOR PROFESSIONAL SERVICES PROVIDED THROUGH DECEMBER 31, 2012

Date	Name		Hours
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12/05/12	Luchini	Correspondence with J. Hughes re: results of study, and review results.	.60
12/28/12	Luchini	Review Hughes report and previous correspondence relating to report issues.	1.40
		TOTAL HOURS	2.00

TIME SUMMARY	Hours	Rate	Value
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Joseph S. Luchini	2.00	at \$ 585.00 =	1,170.00
	CURRENT FEES		1,170.00
	TOTAL BALANCE DUE UPON RECEIPT		\$1,170.00

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367087
Invoice Date 01/28/13
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	42.70

TOTAL BALANCE DUE UPON RECEIPT	\$42.70
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
7500 Grace Drive
Columbia, Maryland 21044
USA

Invoice Number 2367087
Invoice Date 01/28/13
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	12.90
Duplicating/Printing/Scanning	24.80
Courier Service - Outside	5.00

CURRENT EXPENSES	42.70
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TOTAL BALANCE DUE UPON RECEIPT	\$42.70
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 7500 Grace Drive
 Columbia, Maryland 21044
 USA

Invoice Number 2367087
 Invoice Date 01/28/13
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/12/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/13/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
11/29/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
11/30/12	PACER	12.40
11/30/12	PACER	.50
12/11/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 12/3/12	5.00
12/11/12	Duplicating/Printing/Scanning ATTY # 000559: 4 COPIES	.40

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 28, 2013

Invoice Number 2367087
Page 2

12/12/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
12/17/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/17/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/17/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/17/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/18/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/18/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/18/12	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 21 COPIES	2.10
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 22 COPIES	2.20
12/19/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
12/20/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/20/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
12/20/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
January 28, 2013

Invoice Number 2367087
Page 3

12/20/12	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
12/20/12	Duplicating/Printing/Scanning	.10
	ATTY # 000559: 1 COPIES	
12/21/12	Duplicating/Printing/Scanning	.90
	ATTY # 000559: 9 COPIES	
	CURRENT EXPENSES	42.70

	TOTAL BALANCE DUE UPON RECEIPT	\$42.70
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